

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MICHELLE M CONTORNO

CASE NO. 07 B 23502

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-4608-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/14/07 and confirmed on 02/13/08.
2. The case was converted to Chapter 7 after confirmation, 10/10/2008.
3. The Debtor paid a total of \$ 2502.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	10125.54	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
EARTHLINK	UNSECURED	NOT FILED	.00	.00
GEICO	UNSECURED	NOT FILED	.00	.00
HEARTLAND CARDIOVASCULAR	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NANCY LABAYEN	UNSECURED	NOT FILED	.00	.00
NANCY LABAYEN	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NANCY LABAYEN	UNSECURED	NOT FILED	.00	.00
NASR LTD	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PLANTATION BILLING CENTE	UNSECURED	NOT FILED	.00	.00
TRS RECOVERY SERVICES	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	UNSECURED	NOT FILED	.00	.00

VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
AES/PHEAA	UNSECURED	.00	.00	.00
EXPRESS LOAN	UNSECURED	.00	.00	.00
KIDCARE	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	10125.54	.00	.00	.00	10125.54
PRINCIPAL PAID	.00	.00	.00	.00	.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	.00	.00	.00

The Debtor's attorney, JUNE PRODEHL & RENZI , was allowed \$ 3350.00 and was paid \$ 950.00 direct and \$ 2357.36 through the plan.

The Trustee received \$ 145.14 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/22/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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